

Customer Code: BURL31122
 PO No: 657371897
 PO Date: 04/13/2022
 850 Requested Ship Date: 07/07/2022
 Cancel After Date:
 In DC Date: 07/13/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*08*15*****30*****
 C

EDI 850 Ship To:
 Freight Term: Collect
 Location: All Sites
 Routing:
 Region Code:
 Total Weight(LB): 2867.85
 Dept. No.: 6
 Instruction:

Bill To:
 Burlington Merchandising Corp.
 Total Qty: 1200
 Total Case: 300
 Total Discount \$: 0
 Total \$: 10320.00
 Total Cube: 486.33
 Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	PO6573718LN97 BCF95C0737 32536212	16X20 Ovpt Cvase Typ 16x20x1.5"	Stand ar d	400		4	1		6.45			6.45 <>	6.40
512 = 400													
2	PO6573718LN97 BCF95C0654 32536238	16X20Kp Tnkfl Bls Lv Grw 16.8x21.2x6.8"	Stand ar d	400		4	1		6.45			6.45 <>	6.40
512 = 400													
3	PO6573718LN97 BCF95C0703 32536254	16X20 laq WORK RESULTS 16x20x1.5"	Stand ar d	400		4	1		6.45			6.45 <>	6.40
512 = 400													
4	PO6573718LN97 BCF95C-0751 32536270			400			1		6.45			6.45 <>	0.00
512 = 400													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BCF95C0654	16X20Kp Tnkfl Bls Lv Grw	ZZZ	400	4	100	6.45	2580.00	955.95	162.11
BCF95C0703	16X20 laq WORK RESULTS	ZZZ	400	4	100	6.45	2580.00	955.95	162.11
BCF95C0737	16X20 Ovpt Cvase Typ	ZZZ	400	4	100	6.45	2580.00	955.95	162.11